



DEPT REF

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Pre Patent Application of

Atty. Ref.: 1035-582

KOYAMA et al

TC/A.U.: 2872

Serial No. 10/529,057

Examiner: unknown

Filed: March 24, 2005

Confirmation No.:

For: 2D/3D SWITCHING TYPE LIQUID CRYSTAL DISPLAY  
PANEL AND 2D/3D SWITCHING TYPE LIQUID  
CRYSTAL DISPLAY DEVICE

\* \* \* \* \*

December 8, 2005

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

**REQUEST FOR REFUND**

A refund is respectfully requested for an improper charge to the undersigned's Deposit Account. A charge totaling \$180.00 (Fee Code 1806) appears on the November, 2005 Monthly Statement (copy enclosed) for the Information Disclosure Statement fee. An IDS was filed on September 13, 2005 and a Supplemental IDS was filed on November 1, 2005, both filed prior to issuance of an Office Action or Notice of Allowance, therefore, no fee should be charged.

Therefore it is requested that the overpayment of \$180.00 be refunded to applicant's undersigned attorney by crediting \$180.00 to our account no. 14-1140 under Order No. 1035-582. For this purpose a duplicate copy of this paper is enclosed.

Respectfully submitted,

**NIXON & VANDERHYE P.C.**

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# Déposit Account Statement

<del>11/07</del>	<del>1595 78748245</del>	<del>4416-23 JTH</del>	<del>7001</del>	<del>\$050.00</del>	<del>\$18,701.98</del>
11/08 8	10467618	4137-29 LCM	1806	\$180.00	\$18,611.98
11/08 13	10247848	540-366	1501	-\$1,400.00	\$20,011.98
11/08 14	10247848	540-366	8001	-\$15.00	\$20,026.98
11/08 75	09877206	1410-751 JRL	8001	\$9.00	\$20,017.98
<del>11/08 114</del>	<del>2276664</del>	<del>162-95 DJB</del>	<del>8521</del>	<del>\$40.00</del>	<del>\$19,977.98</del>
<del>11/08 115</del>	<del>2472782</del>	<del>162-117 DJB</del>	<del>8522</del>	<del>\$25.00</del>	<del>\$19,952.98</del>
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<del>11/09 1</del>	<del>10245720</del>	<del>2380-723 JRL</del>	<del>1401</del>	<del>\$600.00</del>	<del>\$19,387.98</del>
11/09 5	10394222	723-1376 RWF	1252	\$450.00	\$18,937.98
<del>11/09 93</del>	<del>09845329</del>	<del>550-228 SCS</del>	<del>1401</del>	<del>\$500.00</del>	<del>\$18,437.98</del>
11/10 1	10740524	BIS 1114-192 HWB	1201	\$200.00	\$18,237.98
11/10 3	10529057	1035-582 HWB	1806	\$180.00	\$18,057.98
11/10 3	11140487	2551-176 BJ	1081	\$3,700.00	\$14,357.98
<del>11/10 5</del>	<del>10940833</del>	<del>3978-12 RWF</del>	<del>1252</del>	<del>\$450.00</del>	<del>\$13,907.98</del>
<del>11/10 30</del>	<del>11000513</del>	<del>2149-180 HWB</del>	<del>1202</del>	<del>\$130.00</del>	<del>\$13,757.98</del>
<del>11/10 88</del>	<del>10507894</del>	<del>1328-14 BMD</del>	<del>8021</del>	<del>\$40.00</del>	<del>\$13,717.98</del>
<del>11/10 1477</del>	<del>70751096</del>	<del>3397-75 FPP</del>	<del>7007</del>	<del>\$275.00</del>	<del>\$13,442.98</del>
11/10 1543	78751121	790-1693 RWA	7001	\$325.00	\$13,117.98
11/10 1570	78751136	790-1694 RWA	7001	\$325.00	\$12,792.98
<del>11/10 1584</del>	<del>78751148</del>	<del>3387-76 FPP</del>	<del>7007</del>	<del>\$275.00</del>	<del>\$12,517.98</del>
<del>11/10 1772</del>	<del>78751220</del>	<del>3387-79 FPP</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$12,192.98</del>
<del>11/10 1823</del>	<del>78751256</del>	<del>3997-74 FPP</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$11,867.98</del>
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11/14 9	10529748	> 4061-32 GRT	9204	-\$100.00	\$11,767.98
11/14 11	10529748		9204	-\$300.00	\$12,067.98
11/14 12	60625720	1579-887 MJW	9204	-\$80.00	\$12,147.98
11/14 24	10051462	4114-3 HWB	1202	\$300.00	\$11,847.98
<del>11/14 3041</del>	<del>78753040</del>	<del>4714-12 JTH</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$11,522.98</del>
<del>11/14 3058</del>	<del>78753050</del>	<del>4714-13</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$11,197.98</del>
<del>11/14 3070</del>	<del>78753059</del>	<del>4714-14 JTH</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$10,872.98</del>
<del>11/14 3081</del>	<del>78753077</del>	<del>4714-15</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$10,547.98</del>
11/15 2	10980807	2018-959 LSN	1806	\$180.00	\$10,367.98
11/15 80	REPLINESHEMENT		9204	-\$10,000.00	\$20,367.98
<del>11/15 1206</del>	<del>78753898</del>	<del>790-1706 RWA</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$20,042.98</del>
11/15 1558	76617769	25-367 DJB	7001	\$325.00	\$19,717.98
11/16 1	09844709	1067-107 DMB	1806	\$180.00	\$19,537.98
<del>11/16 4</del>	<del>10045024</del>	<del>2380-442</del>	<del>1251</del>	<del>\$130.00</del>	<del>\$19,417.98</del>
<del>11/16 5</del>	<del>10045024</del>	<del>2380-442 HWB</del>	<del>1201</del>	<del>\$400.00</del>	<del>\$19,017.98</del>
11/16 67	10364459	723-1365 MEN	1203	\$280.00	\$18,737.98
<del>11/16 1013</del>	<del>78754803</del>	<del>3033-99 FPP</del>	<del>7007</del>	<del>\$275.00</del>	<del>\$18,462.98</del>
<del>11/16 1072</del>	<del>78754834</del>	<del>3033-98</del>	<del>7007</del>	<del>\$275.00</del>	<del>\$18,187.98</del>
<del>11/16 1049</del>	<del>78755116</del>	<del>3397-77 FPP</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$17,862.98</del>
11/17 5	10433576	427-79 AMK	9204	-\$150.00	\$18,012.98
11/17 27	10304060	3692-2 RWF	1201	\$400.00	\$17,612.98
11/17 28	10304060	3692-2	1252	\$450.00	\$17,162.98
11/17 1567	78755962	4751-2 DJB	7001	\$325.00	\$16,837.98

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- Sales Receipt -

~~11/10/2005 TLAUREN 00000003 141140 10529057~~

~~01 FC:1806~~

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Adjustment date: 12/29/2005 EEKUBAY1  
~~11/10/2005 TLAUREN 00000003 141140 10529057~~  
01 FC:1806 180.00 CR